Grantee: Missouri

Grant: B-18-DP-29-0001

April 1, 2020 thru June 30, 2020 Performance Report

Grant Number: Obligation Date: Award Date:

B-18-DP-29-0001

Grantee Name: Contract End Date: Review by HUD:

Missouri Submitted - Await for Review

Grant Award Amount: Grant Status: QPR Contact:

\$58,535,000.00 Active No QPR Contact Found

LOCCS Authorized Amount: Estimated PI/RL Funds:

\$58,535,000.00

Total Budget: \$58,535,000.00

Disasters:

Declaration Number

FEMA-4317-MO

Narratives

Disaster Damage:

Between April 28 and May 11, 2017, the state of Missouri was struck by severe storms, tornadoes, straight-line winds, and flooding. During the weekend of April 29-30, a strong storm system brought multiple rounds of thunderstorms and heavy rain to the southern two-thirds of Missouri. Rainfall totals surpassed nine inches in some locations causing flash flooding and historic flooding along some of the tributaries of the Missouri and Mississippi Rivers. A few thunderstorms also became severe during the afternoon of April 29 with two documented tornadoes. April 2017 became the second wettest April on record in Missouri over the past 123 years largely because of this event. The flood caused significant damage to housing, state and local public and private infrastructure, as well as businesses, natural resources, downtown districts and historic courthouses. The flash flooding was destructive in nature as swift headwater flooding filled streams to capacity from the severe rains. An estimated 25 percent of the flooding occurred in areas outside of the 100 year floodplain. After the storming and flooding ended, a total of 55 counties were declared Federal disaster areas. More than 1,900 homes were assessed by FEMA as damaged or destroyed. FEMA also assessed more than \$113 M in estimated damages to roads, bridges, and other public infrastructure. On May 24, 2017, Governor Eric. R. Greitens requested a major disaster declaration due to severe storms, tornadoes, straight-line winds, and flooding during the period of April 28 to May 11, 2017. On June 2, 2017, a Presidential Declaration of a Major Disaster was announced for a total of 55 countries in response to the historic flooding that caused destruction of homes, businesses, roads, bridges, other public infrastructure, as well as, damage and interruption of non-profit service providers. FEMA declared 33 counties for both Public Assistance and Individual Assistance, 20 counties for Public Assistance only, and 2 counties for Individual Assistance only. Housing Impact: initial damage assessment information collected April 28, 2017 immediately following the storm identified 5,333 primary residences in 37 counties as either affected by the storms (403), suffering minor damage (1810), suffering major damage (1464) or destroyed (456). Those primary residences included single family, multi-family or mobile homes. Infrastructure: The FEMA Public Assistance Summary for DR-4317 includes the receipt of 248 applicants requesting assistance of which 223 were deemed eligible. The public infrastructure costs derived from the FEMA Project Worksheets total \$113.9 M. The largest number of applications for FEMA public assistance came from city and county government special district governments; many of whom suffered total damages greater than their respective annual budgets. Economic Revitalization: 940 businesses were referred to SBA for business loan assistance. At the time of Action Plan submission, 81 business loans have been approved. The average loan amount is \$218,153. The 2017 flooding impacts were realized in both the tourism and agriculture sectors. The chart on p. 11 of the Action Plan lists the counties that were designated as being adversely affected by the disaster and eligible for assistance. Both FEMA Public Assistance and Individual Assistance are included. 52% of Missouri's residents live in the declared counties. Missourians living in the declared counties are

Disaster Damage:

er by 35% than the statewide average. A data table on p. 22 provides data from the census bureau that captures the impacts on the local economy though a variety of demographic data. FEMA data provided the following self-reported circumstances that may be classified as vulnerable: 895 Owner-occupied units; 429 Renter units. The unmet need assessment did indicate damage to dormitories (68 units), a group home (1), and several transitional units (36); total dollar value of unmet need \$3.2 M.

Recovery Needs:

Both Federal Register Notices require that the State primarily consider and address its unmet housing recovery needs. After the State demonstrates through need assessments that there is no remaining unmet housing need or that the remaining unmet housing need will be addressed by other sources of funds, the remainder of the allocation may address unmet economic revitalization and infrastructure needs that are unrelated to unmet housing needs. This Action Plan outlines the



use of those CDBG-DR funds in a manner that directly addresses the unmet need. Missouri submits this Action Plan to outline its unmet needs and establish how the state will allocate its funds through its programs. The Unmet Needs Assessment, which evaluates the three core aspects of recovery - housing, infrastructure, and economic development - forms the basis for the decisions outlined in the Method of Distribution. This Action Plan was developed with the help of many state and local stakeholders as well as the public to target the unmet need that can be addressed by these limited federal funds. Given the current status and the timing between the flooding event and the appropriated CDBG-DR funds, the largest area of identified remaining public service need is housing counseling and legal counseling. Missouri deployed two tactics to determine and define the unmet need from the 2017 flooding in the broad categories of Housing, Infrastructure and Economic Revitalization. First, the state developed a written needs assessment and survey tool that allowed the collection of data to be aggregated upon receipt. Data collected at the county level that most closely matched the other sources of information available, suited the partners that were engaged in the process, and was most efficient to meet the timeline. The survey tool collected units of data identified in an Excel format under the broad categories of Housing/Homeownership; Housing/Rental; Infrastructure; Community Facilities; Direct Business Assistance; and Commercial Development. To address information that might be available on the local level, the Department of Economic Development (DED) deployed their partners from the Regional Planning Commissions and Community Action Agencies to identify, collect and report the data from the 55 counties that were declared in the disaster. In addition to the survey data, the DED used available databases from FEMA, SBA and National Flood Insurance Program (NFIP) to extract and extrapolate unmet need by applying assumptions to circumstances based upon eligibility and access to disaster funding. The combination of these two sources makes up the estimated unmet needs in the three categories of Housing, Economic Revitalization and Infrastructure. Missouri will deploy a two-pronged approach to ensure that all persons with an unmet need, including those with wide-ranging disabilities including mobility, sensory, developmental, emotional and other impairments have been identified and assessed for assistance. The first prong is to reach out to know partners that work every day to assist individuals having wide-range disabilities. The second prong is to establish the mechanism of outreach and referral within the service delivery mechanism as it relates to the funds. If any families were missed because of the needs assessment, each local intake center will have knowledge of and access to the additional expertise and service providers within eh region that work i

Recovery Needs:

n the area specific to the individual need. Summary of Unmet Need: Housing: \$103.9 M Infrastructure: \$91.1 M Economic Revitalization: \$142.5 M. The State's Method of Distribution, program activities and housing program outline are explained in the most recent Action Plan Amendment and available to the public at: https://ded.mo.gov/DisasterRecovery. The State will conduct an ongoing needs assessment to reprogram funds to remaining funds available.

| Overall Total Projected Budget from All Sources | This Report Period N/A | To Date \$25,028,639.00 |
|---|---------------------------|--------------------------------|
| Total Budget | \$22,779,914.00 | \$25,028,639.00 |
| Total Obligated | \$22,779,644.00 | \$25,028,369.00 |
| Total Funds Drawdown | \$302,858.76 | \$1,104,916.17 |
| Program Funds Drawdown | \$302,858.76 | \$1,104,916.17 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$302,858.76 | \$1,104,916.17 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Progress Toward Required Numeric Targets

| Requirement | Target | Actual |
|--|-----------------|-----------------|
| Overall Benefit Percentage (Projected) | | 39.57% |
| Overall Benefit Percentage (Actual) | | 0.00% |
| Minimum Non-Federal Match | \$0.00 | \$0.00 |
| Limit on Public Services | \$8,780,250.00 | \$0.00 |
| Limit on Admin/Planning | \$2,926,750.00 | \$1,104,916.17 |
| Limit on Admin | \$11,707,000.00 | \$987,973.31 |
| Most Impacted and Distressed Threshold (Projected) | \$0.00 | \$16,684,407.00 |



Overall Progress Narrative:

The Program received eight applications for the housing assistance program from six communities inside the HUD MID and two communities within the State designated MID. These applications requested funding for local voluntary buyouts and down payment assistance. The applications were rated and evaluated utilizing the scoring matrix included in the Action Plan. The CDBG-DR program awarded seven single-family housing grants totaling \$22,193,520 to the communities.

The Planning grants received through the application process have also been evaluated against the scoring matrix and the funding approvals have been awarded for five projects totaling \$786,394

CDBG Staff have been conducting Disaster Recovery Training series on webex this quarter.

The Program will award the developer agreements for the multifamily affordable housing development projects during the July 1-September 30 period.

The Program is also currently amending the Action Plan to include the recent allocation for Unmet Needs for Infrastructure.

Project Summary

| Project #, Project Title This Report | | To Date | |
|---|---------------------------|---------------------------|---------------------------|
| | Program Funds Drawdown | Project Funds Budgeted | Program Funds Drawdown |
| 18-DP-DR-ADM, Administration | \$270,430.70 | \$2,926,750.00 | \$987,973.31 |
| 18-DP-DR-PLANNING, Planning | \$32,428.06 | \$1,500,000.00 | \$116,942.86 |
| 2018-DP-01, Carter County Disaster Recovery Housing | \$0.00 | \$3,757,233.00 | \$0.00 |
| 2018-DP-02, Doniphan Disaster Recovery Housing | \$0.00 | \$3,015,575.00 | \$0.00 |
| 2018-DP-03, Howell County Disaster Recovery Housing | \$0.00 | \$1,330,000.00 | \$0.00 |
| 2018-DP-05, Pacific-Franklin County Disaster Recovery | \$0.00 | \$558,800.00 | \$0.00 |
| 2018-DP-06, West Plains - Howell County Disaster | \$0.00 | \$5,069,862.00 | \$0.00 |
| 2018-DP-07, Willow Springs - Howell County Disaster | \$0.00 | \$3,899,174.00 | \$0.00 |
| 2018-DP-08, Van Buren - Carter County Disaster Recovery | \$0.00 | \$4,562,876.00 | \$0.00 |



Activities

Project # / 18-DP-DR-ADM / Administration

Grantee Activity Number: MOSTADMIN

Activity Title: State Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

18-DP-DR-ADM Administration

Projected Start Date: Projected End Date:

08/30/2019 08/30/2025

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A State of Missouri

Overall Apr 1 thru Jun 30, 2020 **To Date Total Projected Budget from All Sources** N/A \$2,048,725.00 **Total Budget** \$0.00 \$2,048,725.00 **Total Obligated** \$0.00 \$2,048,725.00 **Total Funds Drawdown** \$270,430.70 \$987,973.31 **Program Funds Drawdown** \$270,430.70 \$987,973.31 \$0.00 \$0.00 **Program Income Drawdown Program Income Received** \$0.00 \$0.00 **Total Funds Expended** \$270,430.70 \$987,973.31 State of Missouri \$270,430.70 \$987,973.31

\$0.00

\$0.00

Activity Description:

Match Contributed

Most Impacted and Distressed Expended

Provides funds for Program Administraiton at the State level.

Location Description:

State of Missouri CDBG-DR 301 High Street, PO Box 118 Jefferson City, MO 65102

Activity Progress Narrative:



\$0.00

\$0.00

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 18-DP-DR-PLANNING / Planning

Grantee Activity Number: 18-DRP-10-PL33

Activity Title: Butler & Wayne Co BR Hydrol Analysis

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title: 18-DP-DR-PLANNING Planning

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Butler County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$160,000.00 |
| Total Budget | \$160,000.00 | \$160,000.00 |
| Total Obligated | \$160,000.00 | \$160,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |



| Butler County | \$0.00 | \$0.00 |
|---------------------------------------|--------|--------|
| State of Missouri | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

help cover remaining cost associated with the proposed study.

Location Description:

Black River in Southern Missouri to Southern Reynolds county

Activity Progress Narrative:

Environmental Review was just completed in June and AUGF was issued in late June 2020. Budget amendment will need to be prepared and approved to split out the 1% administration on the \$150,000 Planning Activity and the balance will need to be de-obligated. The planning activities have not started yet. The U.S. Army Corps of Engineers is preparing an agreement between USACE and Butler County and it will be executed soon. USACE plans to be able to start the planning activities in early fall 2020.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRP-11-PL33

Activity Title: Meramec Regional Planning

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title: 18-DP-DR-PLANNING Planning

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Meramec Regional Planning Commission

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$100,000.00 |
| Total Budget | \$100,000.00 | \$100,000.00 |
| Total Obligated | \$100,000.00 | \$100,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Meramec Regional Planning Commission | \$0.00 | \$0.00 |
| State of Missouri | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

MRPC will complete housing studies in the most flood-impacted communities of the region.

Location Description:

8 counties within the Meramec Region

Activity Progress Narrative:

MRPC completed and submitted the required financial forms, SFMO-1,2 and ACH forms.MRPC completed an "exempt" Environmental Report Review."

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRP-12-ADM35

Activity Title: Ozark Foothills Regional Admin

Activity Category: Activity Status:

Administration Under Way

Project Number:Project Title:18-DP-DR-PLANNINGPlanning

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Ozark Foothills Regional Planning Commission

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|--|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$1,585.00 |
| Total Budget | \$1,585.00 | \$1,585.00 |
| Total Obligated | \$1,585.00 | \$1,585.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Ozark Foothills Regional Planning Commission | \$0.00 | \$0.00 |
| State of Missouri | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

providing updated imagery from which the Ozark Foothills Regional Planning Commission and each county can utilize to plan for future flood mitigation activities (buyouts, bank stabilization needs, weir construction, etc.) and to identify specific parcels of land in each county that may be targeted for such activities.

Location Description:

The project will benefit both the Van Buren, 63935 and Doniphan, 63965 zip codes as well as the entire geographies of four counties, Carter, Reynolds, Ripley, and Wayne.

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRP-12-PL33

Activity Title: Ozark Foothills Regional Planning

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title: 18-DP-DR-PLANNING Planning

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

/ \

National Objective: Responsible Organization:

N/A Ozark Foothills Regional Planning Commission

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|--|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$158,563.00 |
| Total Budget | \$158,563.00 | \$158,563.00 |
| Total Obligated | \$158,563.00 | \$158,563.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Ozark Foothills Regional Planning Commission | \$0.00 | \$0.00 |
| State of Missouri | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

providing updated imagery from which the Ozark Foothills Regional Planning Commission and each county can utilize to plan for future flood mitigation activities (buyouts, bank stabilization needs, weir construction, etc.) and to identify specific parcels of land in each county that may be targeted for such activities.

Location Description:

The project will benefit both the Van Buren, 63935 and Doniphan, 63965 zip codes as well as the entire geographies of four counties, Carter, Reynolds, Ripley, and Wayne.

Activity Progress Narrative:

The Environmental Review was completed and the AUGF was received in May 2020.

The planning activity has not started yet, but the RFP for aerial imagery has been prepared and sent out.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRP-13-ADM35

Activity Title: Wayne County Digital Parcel Mapping Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

18-DP-DR-PLANNING Planning

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

I/A Wayne County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$1,312.00 |
| Total Budget | \$1,312.00 | \$1,312.00 |
| Total Obligated | \$1,312.00 | \$1,312.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| State of Missouri | \$0.00 | \$0.00 |
| Wayne County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Digital parcel mapping of Wayne County

Location Description:

The project is located inside the entire jurisdiction of Wayne County, MO

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRP-13-PL33

Activity Title: Wayne County Digital Parcel Mapping

Activity Category: Activity Status:

Planning Under Way

Project Number: Project Title: 18-DP-DR-PLANNING Planning

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

Responsible Organization:

N/A Wayne County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$129,938.00 |
| Total Budget | \$129,938.00 | \$129,938.00 |
| Total Obligated | \$129,938.00 | \$129,938.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| State of Missouri | \$0.00 | \$0.00 |
| Wayne County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

National Objective:

Digital parcel mapping of the county

Location Description:

The project is located inside the entire jurisdiction of Wayne County, MO

Activity Progress Narrative:

The Environmental Review was just completed and the AUGF was received in June 2020.

The planning activity has not started yet.

I have been working on the RFP for the digital imagery and should have it ready to solicit bids within the next couple of weeks.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRP-9-ADM35

Activity Title: Bootheel Regional Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

Project Number: Project Title: 18-DP-DR-PLANNING Planning

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

()

National Objective: Responsible Organization:

N/A Bootheel Regional Planning Commission

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|--|-------------------------|----------|
| Total Projected Budget from All Sources | N/A | \$346.00 |
| Total Budget | \$346.00 | \$346.00 |
| Total Obligated | \$346.00 | \$346.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Bootheel Regional Planning Commission | \$0.00 | \$0.00 |
| State of Missouri | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Project Administration, to set up bank account, obtain signatures, etc.

Location Description:

10 Counties within the Bootheel

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



18-DRP-9-PL33 **Grantee Activity Number:**

Bootheel Regional Planning Activity Title:

Activitiy Category: Activity Status:

Under Way Planning

Project Number: Project Title: 18-DP-DR-PLANNING **Planning**

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Completed Activity Actual End Date:

Benefit Type:

National Objective: Responsible Organization:

N/A **Bootheel Regional Planning Commission**

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|--|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$34,650.00 |
| Total Budget | \$34,650.00 | \$34,650.00 |
| Total Obligated | \$34,650.00 | \$34,650.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Bootheel Regional Planning Commission | \$0.00 | \$0.00 |
| State of Missouri | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

The BRPC will follow CDBG procurement guidelines on properly selecting a firm to complete the housing study.

Location Description:

10 selected communities in the Bootheel Region

Activity Progress Narrative:

Due to BRPC's office being closed during the Governor's stay home order and not being equipped to work remotely from home, there has been no activity on this project. BRPC is now back open and looks forward to beginning this project as it is a priority.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



MOSTplanning Grantee Activity Number: Activity Title: DED Planning

Activitiy Category: Activity Status:

Under Way Planning

Project Number: Project Title: 18-DP-DR-PLANNING **Planning**

Projected Start Date: Projected End Date:

08/30/2019 08/20/2025

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization: N/A State of Missouri

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$200,000.00 |
| Total Budget | \$0.00 | \$200,000.00 |
| Total Obligated | \$0.00 | \$200,000.00 |
| Total Funds Drawdown | \$32,428.06 | \$116,942.86 |
| Program Funds Drawdown | \$32,428.06 | \$116,942.86 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$32,428.06 | \$116,942.86 |
| State of Missouri | \$32,428.06 | \$116,942.86 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

State planning activities for Action Plan amendment development and citizen outreach related to plannin in the 5 zip codes (MID).

Location Description:

State CDBG-DR 300 W High PO Box 118 Jefferson City, MO 65102

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 2018-DP-01 / Carter County Disaster Recovery Housing

Grantee Activity Number: 18-DRH-1-ADM35

Activity Title: Carter County Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

2018-DP-01 Carter County Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

N/A Carter County

| Overall Total Projected Budget from All Sources | Apr 1 thru Jun 30, 2020 N/A | To Date \$37,200.00 |
|---|---------------------------------------|----------------------------|
| Total Budget | \$37,200.00 | \$37,200.00 |
| Total Obligated | \$37,200.00 | \$37,200.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |



Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-1-BP1

Activity Title: Carter County Buyout LMB

Activity Category: Activity Status:

Acquisition - buyout of residential properties

Under Way

Project Number: Project Title:

2018-DP-01 Carter County Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,720,094.00 |
| Total Budget | \$1,720,094.00 | \$1,720,094.00 |
| Total Obligated | \$1,720,094.00 | \$1,720,094.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Intake applications have been accepted and necessary documentation for each resident has been obtained and submitted. Awaiting final approval of applications or requests for more documentation.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-1-DC3

Activity Title: Carter County Demolition Buyout LMB

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number:

Project Title

Project Number: Project Title:

2018-DP-01 Carter County Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$262,500.00 |
| Total Budget | \$262,500.00 | \$262,500.00 |
| Total Obligated | \$262,500.00 | \$262,500.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-1-DP60

Activity Title: Carter County HA Downpay Assistance LMH

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

2018-DP-01

Projected Start Date:

02/04/2020

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Carter County Disaster Recovery Housing

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$921,219.00 |
| Total Budget | \$921,219.00 | \$921,219.00 |
| Total Obligated | \$921,219.00 | \$921,219.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-1-HI60

Activity Title: Carter County HA Housing Incentive LMHI

Activitiy Category:

Housing incentives to encourage resettlement

Project Number:

2018-DP-01

Projected Start Date:

02/04/2020

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Carter County Disaster Recovery Housing

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$673,110.00 |
| Total Budget | \$673,110.00 | \$673,110.00 |
| Total Obligated | \$673,110.00 | \$673,110.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



18-DRH-1-RA28 **Grantee Activity Number:**

Activity Title: Carter County Relocation Pay and Assistance

Activitiy Category: Activity Status:

Relocation payments and assistance **Under Way Project Number: Project Title:**

2018-DP-01 Carter County Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

Low/Mod Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$143,110.00 |
| Total Budget | \$143,110.00 | \$143,110.00 |
| Total Obligated | \$143,110.00 | \$143,110.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

Direct (HouseHold)

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish singlefamily properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 2018-DP-02 / Doniphan Disaster Recovery Housing

Grantee Activity Number: 18-DRH-2-ADM35

Activity Title: Doniphan - Ripley County Administration

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

2018-DP-02 Doniphan Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Doniphan-Ripley County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$29,857.00 |
| Total Budget | \$29,857.00 | \$29,857.00 |
| Total Obligated | \$29,587.00 | \$29,587.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Doniphan-Ripley County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |



Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-2-BP1

Activity Title: Doniphan - Ripley County Buyout LMB

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

2018-DP-02

Projected Start Date:

02/04/2020

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Doniphan Disaster Recovery Housing

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Doniphan-Ripley County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,384,639.00 |
| Total Budget | \$1,384,639.00 | \$1,384,639.00 |
| Total Obligated | \$1,384,639.00 | \$1,384,639.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Doniphan-Ripley County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to provide open green space; Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Intake applications have been accepted. Currently working directly with residents to finalize the gathering of all required documentation to then submit for approval.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-2-DC3

Activity Title: Doniphan - Ripley County Demo LMB

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

2018-DP-02 Doniphan Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Doniphan-Ripley County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$210,000.00 |
| Total Budget | \$210,000.00 | \$210,000.00 |
| Total Obligated | \$210,000.00 | \$210,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Doniphan-Ripley County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Doniphan proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-2-DP60

Activity Title: Doniphan - Ripley County HA Downpayment

Assist LMB

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

2018-DP-02

Projected Start Date:

02/04/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Doniphan Disaster Recovery Housing

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Doniphan-Ripley County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$745,539.00 |
| Total Budget | \$745,539.00 | \$745,539.00 |
| Total Obligated | \$745,539.00 | \$745,539.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Doniphan-Ripley County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-2-HI60

Activity Title: Doniphan - Ripley County HA Housing Incent LMH

Activity Category: Activity Status:

Housing incentives to encourage resettlement Under Way

Project Number: Project Title:

2018-DP-02 Doniphan Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Doniphan-Ripley County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$522,770.00 |
| Total Budget | \$522,770.00 | \$522,770.00 |
| Total Obligated | \$522,770.00 | \$522,770.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Doniphan-Ripley County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripley County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



18-DRH-2-RA28 **Grantee Activity Number:**

Activity Title: Doniphan - Ripley County Relocation Assist LMB

Activitiy Category: Activity Status:

Relocation payments and assistance **Under Way Project Number: Project Title:**

2018-DP-02 Doniphan Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Completed Activity Actual End Date:

Benefit Type: Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod **Doniphan-Ripley County**

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$122,770.00 |
| Total Budget | \$122,770.00 | \$122,770.00 |
| Total Obligated | \$122,770.00 | \$122,770.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Doniphan-Ripley County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Ripleyr County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Ripley County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 2018-DP-03 / Howell County Disaster Recovery Housing

Grantee Activity Number: 18-DRH-3-BP1

Activity Title: Howell County Buyout LMB

Activity Category: Activity Status:

Acquisition - buyout of residential properties Under Way

Project Number: Project Title:

2018-DP-03 Howell County Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$580,000.00 |
| Total Budget | \$580,000.00 | \$580,000.00 |
| Total Obligated | \$580,000.00 | \$580,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |



Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The applications for buyouts for Howell County ended on May 15th. Currently waiting on the outcome of the applications.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-3-DP60

Activity Title: Howell County HA Downpay Assistance LMH

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

2018-DP-03

Projected Start Date:

02/04/2020

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Howell County Disaster Recovery Housing

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$500,000.00 |
| Total Budget | \$500,000.00 | \$500,000.00 |
| Total Obligated | \$500,000.00 | \$500,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

No down payment assistance at this time.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-3-HI60

Activity Title: Howell County HA Housing Incentive LMHI

Activitiy Category:

Relocation payments and assistance

Project Number:

2018-DP-03

Projected Start Date:

02/04/2020

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Howell County Disaster Recovery Housing

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$250,000.00 |
| Total Budget | \$250,000.00 | \$250,000.00 |
| Total Obligated | \$250,000.00 | \$250,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

Currently one household participated in the buyout program. they have expressed interest applying the the incentive to stay with the county limit. RPC has submitted proper documents through the application process and are awaiting CDBG approval.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found **Total Other Funding Sources**

2018-DP-05 / Pacific-Franklin County Disaster Recovery Project #/

18-DRH-5-ADM35 **Grantee Activity Number:**

Activity Title: Pacific - Franklin County Admin

Activity Status: Activitiy Category:

Administration **Under Way**

Project Number: Project Title:

2018-DP-05 Pacific-Franklin County Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Completed Activity Actual End Date: Benefit Type:

National Objective: Responsible Organization:

Low/Mod Franklin County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|------------|
| Total Projected Budget from All Sources | N/A | \$5,530.00 |
| Total Budget | \$5,530.00 | \$5,530.00 |
| Total Obligated | \$5,530.00 | \$5,530.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Franklin County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |



Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-5-BP1

Activity Title: Pacific - Franklin County Buyout LMB

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

2018-DP-05

Projected Start Date:

02/04/2020

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Pacific-Franklin County Disaster Recovery Housing

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Franklin County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$432,445.00 |
| Total Budget | \$432,445.00 | \$432,445.00 |
| Total Obligated | \$432,445.00 | \$432,445.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Franklin County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

Twenty-seven (27) properties have expressed interest in the program and intake is considered complete. Appraisals have been completed and offer sheets have been sent to the property owners. Some of the owners have accepted the FEMA offer and required SEMA and CDBG documents are being prepared to send a contract to the homeowners. Bids have been received for an asbestos inspector. An asbestos inspector will be selected by the city once the procurement process has been approved by CDBG.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-5-DC3

Activity Title: Pacific - Franklin County Demo LMB

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number: Project Title:

2018-DP-05 Pacific-Franklin County Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Franklin County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$104,625.00 |
| Total Budget | \$104,625.00 | \$104,625.00 |
| Total Obligated | \$104,625.00 | \$104,625.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Franklin County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

No asbestos inspection has been complete. No demolitions have been completed.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-5-RA28

Activity Title: Pacific - Franklin County Rental Assistance LMB

Activity Category: Activity Status:

Housing incentives to encourage resettlement Under Way

Project Number: Project Title:

2018-DP-05 Pacific-Franklin County Disaster Recovery Housing

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Franklin County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$16,200.00 |
| Total Budget | \$16,200.00 | \$16,200.00 |
| Total Obligated | \$16,200.00 | \$16,200.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Franklin County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Franklin County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Franklin County

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 2018-DP-06 / West Plains - Howell County Disaster Recovery

Grantee Activity Number: 18-DRH-6-ADM35

Activity Title: West Plans - Howell County Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

2018-DP-06 West Plains - Howell County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod City of West Plains - Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$50,200.00 |
| Total Budget | \$50,200.00 | \$50,200.00 |
| Total Obligated | \$50,200.00 | \$50,200.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of West Plains - Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |



Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-6-BP1

Activity Title: West Plans - Howell County Buyout LMB

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

2018-DP-06

Projected Start Date:

02/04/2020

Benefit Type:Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

West Plains - Howell County Disaster Recovery

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

City of West Plains - Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$3,310,739.00 |
| Total Budget | \$3,310,739.00 | \$3,310,739.00 |
| Total Obligated | \$3,310,739.00 | \$3,310,739.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of West Plains - Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The City of West Plains requested an extension for the intake process, and it was moved to June 15thto August 15th. The reason for the extension was because of the national pandemic COVID-19.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-6-DC3

Activity Title: West Plans - Howell County Demo Buyout LMB

Activity Category: Activity Status:

Clearance and Demolition

Under Way

Project Number:

Project Title:

2018-DP-06 West Plains - Howell County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod City of West Plains - Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$378,947.00 |
| Total Budget | \$378,947.00 | \$378,947.00 |
| Total Obligated | \$378,947.00 | \$378,947.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of West Plains - Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This grant program will not occur until the homes are purchased.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-6-DP60

Activity Title: West Plans - Howell County HA Downpay Assist

LMB

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

2018-DP-06

Projected Start Date:

02/04/2020

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

West Plains - Howell County Disaster Recovery

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

City of West Plains - Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$148,306.00 |
| Total Budget | \$148,306.00 | \$148,306.00 |
| Total Obligated | \$148,306.00 | \$148,306.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of West Plains - Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This program is not available currently

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-6-HI60

Activity Title: West Plans - Howell County HA Housing Incentiv

LMB

Activitiy Category:

Housing incentives to encourage resettlement

Project Number:

2018-DP-06

Projected Start Date:

02/04/2020

Benefit Type:

()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

West Plains - Howell County Disaster Recovery

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

City of West Plains - Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,061,155.00 |
| Total Budget | \$1,061,155.00 | \$1,061,155.00 |
| Total Obligated | \$1,061,155.00 | \$1,061,155.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of West Plains - Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This program is not available currently

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-6-RA28

Activity Title: West Plans - Howell County Relocate Assist LMB

Activity Category: Activity Status:

Relocation payments and assistance

Under Way

Project Number: Project Title:

2018-DP-06 West Plains - Howell County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod City of West Plains - Howell County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$120,515.00 |
| Total Budget | \$120,515.00 | \$120,515.00 |
| Total Obligated | \$120,515.00 | \$120,515.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| City of West Plains - Howell County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

This project will not occur until the homes are determined eligible.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 2018-DP-07 / Willow Springs - Howell County Disaster

Grantee Activity Number: 18-DRH-7-BP1

Activity Title: Willow Springs - Howell County Buyout LMB

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

2018-DP-07

Projected Start Date:

02/04/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Willow Springs - Howell County Disaster Recovery

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Willow Springs - Howell County Disaster Recover

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,368,674.00 |
| Total Budget | \$2,368,674.00 | \$2,368,674.00 |
| Total Obligated | \$2,368,674.00 | \$2,368,674.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Willow Springs - Howell County Disaster Recover | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |



Match Contributed \$0.00 \$0.00

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The City of Willow Springs requested an extension that started on June 15thand will end on August 15th. The city completed advertising through newspaper, direct mailers, email, Facebook, and etc.. The citizens in the buyout zones responded and SCOCOG has received many applications to submit for approval.

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

Total Other Funding Sources

No Other Funding Sources Found



Grantee Activity Number: 18-DRH-7-DC3

Activity Title: Willow Springs - Howell County Demo LMB

Activity Category: Activity Status:

Clearance and Demolition Under Way

Project Number:

Project Title

Project Number: Project Title:

2018-DP-07 Willow Springs - Howell County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:
Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Willow Springs - Howell County Disaster Recover

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$297,500.00 |
| Total Budget | \$297,500.00 | \$297,500.00 |
| Total Obligated | \$297,500.00 | \$297,500.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Willow Springs - Howell County Disaster Recover | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The demolition activity will occur after the buyout process has been completed.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-7-DP60

Activity Title: Willow Springs - Howell County Downpayment

LMB

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

2018-DP-07

Projected Start Date:

02/04/2020

Benefit Type:

Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Willow Springs - Howell County Disaster Recovery

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Willow Springs - Howell County Disaster Recover

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$125,000.00 |
| Total Budget | \$125,000.00 | \$125,000.00 |
| Total Obligated | \$125,000.00 | \$125,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Willow Springs - Howell County Disaster Recover | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount



Grantee Activity Number: 18-DRH-7-HI60

Activity Title: Willow Springs - Howell County HA Incentiv LMB

Activity Category: Activity Status:

Housing incentives to encourage resettlement Under Way

Project Number: Project Title:

2018-DP-07 Willow Springs - Howell County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Willow Springs - Howell County Disaster Recover

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,108,000.00 |
| Total Budget | \$1,108,000.00 | \$1,108,000.00 |
| Total Obligated | \$1,108,000.00 | \$1,108,000.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Willow Springs - Howell County Disaster Recover | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Howell County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Howell County

Activity Progress Narrative:

The housing incentive will be determined after the homeowners are deemed eligible for the buyout program.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

Project # / 2018-DP-08 / Van Buren - Carter County Disaster Recovery

Grantee Activity Number: 18-DRH-8-ADM35

Activity Title: Van Buren - Carter County Admin

Activity Category: Activity Status:

Administration Under Way

Project Number: Project Title:

2018-DP-08 Van Buren - Carter County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

()

National Objective:Responsible Organization:Low/ModVan Buren - Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|-------------|
| Total Projected Budget from All Sources | N/A | \$45,177.00 |
| Total Budget | \$45,177.00 | \$45,177.00 |
| Total Obligated | \$45,177.00 | \$45,177.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Van Buren - Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |



Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 18-DRH-8-BP1

Activity Title: Van Buren- Carter County Buyout LMB

Activitiy Category:

Acquisition - buyout of residential properties

Project Number:

2018-DP-08

Projected Start Date:

02/04/2020

Benefit Type: Direct (HouseHold)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Van Buren - Carter County Disaster Recovery

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Van Buren - Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$2,118,735.00 |
| Total Budget | \$2,118,735.00 | \$2,118,735.00 |
| Total Obligated | \$2,118,735.00 | \$2,118,735.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Van Buren - Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Intake applications have been accepted and necessary documentation for each resident has been obtained and submitted. Awaiting final approval of applications or requests for more documentation.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number: 18-DRH-8-DC3

Activity Title: Van Buren - Carter County Demolition Buyout LMB

Activity Category: Activity Status:

Clearance and Demolition

Under Way

Project Number:

Project Title:

2018-DP-08 Van Buren - Carter County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Van Buren - Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$325,080.00 |
| Total Budget | \$325,080.00 | \$325,080.00 |
| Total Obligated | \$325,080.00 | \$325,080.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Van Buren - Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 18-DRH-8-DP60

Activity Title: Van Buren - Carter County HA Downpay Assist

Activitiy Category:

Homeownership Assistance to low- and moderate-income

Project Number:

2018-DP-08

Projected Start Date:

02/04/2020

Benefit Type:

Direct (HouseHold)

National Objective: Low/Mod **Activity Status:**

Under Way

Project Title:

Van Buren - Carter County Disaster Recovery

Projected End Date:

02/04/2022

Completed Activity Actual End Date:

Responsible Organization:

Van Buren - Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|----------------|
| Total Projected Budget from All Sources | N/A | \$1,109,311.00 |
| Total Budget | \$1,109,311.00 | \$1,109,311.00 |
| Total Obligated | \$1,109,311.00 | \$1,109,311.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Van Buren - Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.

Accomplishments Performance Measures



No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 18-DRH-8-HI60

Activity Title: Van Buren - Carter County HA Housing Incentive

Activity Category: Activity Status:

Housing incentives to encourage resettlement Under Way

Project Number: Project Title:

2018-DP-08 Van Buren - Carter County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

National Objective: Responsible Organization:

Low/Mod Van Buren - Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$791,886.00 |
| Total Budget | \$791,886.00 | \$791,886.00 |
| Total Obligated | \$791,886.00 | \$791,886.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Van Buren - Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources



Grantee Activity Number: 18-DRH-8-RA28

Activity Title: Van Buren - Carter County Relocation Pay &

Assist

Activity Category: Activity Status:

Relocation payments and assistance

Under Way

Project Number:

Project Title:

2018-DP-08 Van Buren - Carter County Disaster Recovery

Projected Start Date: Projected End Date:

02/04/2020 02/04/2022

Benefit Type: Completed Activity Actual End Date:

Direct (HouseHold)

National Objective: Responsible Organization:

Low/Mod Van Buren - Carter County

| Overall | Apr 1 thru Jun 30, 2020 | To Date |
|---|-------------------------|--------------|
| Total Projected Budget from All Sources | N/A | \$172,687.00 |
| Total Budget | \$172,687.00 | \$172,687.00 |
| Total Obligated | \$172,687.00 | \$172,687.00 |
| Total Funds Drawdown | \$0.00 | \$0.00 |
| Program Funds Drawdown | \$0.00 | \$0.00 |
| Program Income Drawdown | \$0.00 | \$0.00 |
| Program Income Received | \$0.00 | \$0.00 |
| Total Funds Expended | \$0.00 | \$0.00 |
| Van Buren - Carter County | \$0.00 | \$0.00 |
| Most Impacted and Distressed Expended | \$0.00 | \$0.00 |
| Match Contributed | \$0.00 | \$0.00 |

Activity Description:

In an effort to remove current and future flood recovery cost burdens, Carter County proposed to purchase and demolish single-family properties.

Location Description:

within designated buyout zones in Carter County

Activity Progress Narrative:

Project has not progressed to the point where this activity would begin yet. Still in very early stages of acquisition activity phase.



Accomplishments Performance Measures

No Accomplishments Performance Measures

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources Amount

No Other Funding Sources Found Total Other Funding Sources

